

Receiving Report

Date: 15-11-1

Batch No: M133284

Supplier: KLX

Dart P/O: 2994

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29941**

Purchase Order Date 9/29/2015
PO Print Date 9/29/2015

Page Number 1 of 6

SEND TO:
SOLD TO:
002409
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA K6A 1K7

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS1149C0332R <i>5/27/1</i>	WASHER	10/1/2015 Yes 10/1/2015		5,000.00 Each	\$0.02	\$100.00
Line Total:							\$100.00
2	AN4-13A <i>5/3257</i>	Bolt	10/1/2015 Yes 10/1/2015	FN	100.00 Each	\$0.22	\$22.00
Line Total:							\$22.00
3	AN4-14A <i>5/3257</i>	Bolt	10/1/2015 Yes 10/1/2015	FN	100.00 Each	\$0.22	\$22.00

15/10/15
5/27/1

ORDER NO. PO29941	
ITEM NO.	QUANTITY ORDERED
001	5000
002	100
003	100
004	100

SHIPPED FROM: 10000
MATERIAL CERTIFICATION
WORKMANSHIP AND, AS SET FORTH
REQUIREMENTS AND THE SPECIAL
WARRANTIES OF MERCHANTABILITY
BECAUSE OF A DEFECT IN MATERIAL
SOLUTIONS MAY HAVE IN CONNECTION
SOLUTIONS BE LIABLE FOR SPECIAL
AFTER RECEIPT BY THE CUSTOMER

Note:



BY RECEIPT

9/29/2015



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29941

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
005	50	EA	ANS-36A		12282	AIRFASCO INDUSTRIES	32958		


Jason Lewis
Senior Director, Global Quality

09/29/15



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **0MSJ66** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

[illegible]



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PURCHASE ORDER#: PO29941

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
001	5000	EA	NAS1149C0332R		Y8499	ANILLO INDUSTRIES	10630		



Jason Lewis
Senior Director, Global Quality

09/29/15

Inv # 09/29/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCA CP
ISO 9001
CERTIFIED

595729

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 12/12/2011	ORDER NUMBER 1A1514	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	36,468,346	400,000	NAS1149C0332R REV 6 /LOT#Y8499 /MIN/MAX /Q:4,6,30/AN960C10L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR
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We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: 

Date: AUG 03 2015

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29941

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
006	20	EA	AN6-36A		329241	CALIFORNIA SCREW PRO	82507		


Jason Lewis
Senior Director, Global Quality

09/29/15

Inv # 09/29/15



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 38066

*** Parts Manufactured in the USA ***

Sold To:
003635 KLX INC. 10000 NW 15 TERRANCE MIAMI, FL 33172

Ship To:
***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
0ZZ2092		57207	07-10-15	FED EX GROUND/WATKIN		329241
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

10	AN6-36A	2500	2500	ea	340	10

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 329241

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN6-36A
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT
Procurement Spec. : NASM6812 REV. 3
Surface Finish Spec : AMS-QQ-P-416 REV. C
Heat Treat Spec : AMS2759/1 REV. E
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3
Cust. Purchase Order Number : 0ZZ2092
Thread Size & Form : .375-24 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity*: 0
Mfg Quantity: 2750
Matl Spec: AMS 6322 REV. P
Item Description: Bolt
Heat Number: 10326480

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 32 specimens Inspection Results: Accept : 32 Reject : 0 specimens
Magnetic Particle : ASTM E1444M-12 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 46575
GRAIN SIZE : N/A HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 10100
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 14275	2. 13913	3. 13852	4. 14222	5. 14269	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 8280

1. 9957	2. 9898	3. 9974	4. 10008	5. 9986	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 13 Hardness Req. RC : 26-32 Hardness Results : 30-32

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

DFAR 252.225.7009
COMPLIANCE

Carlos Amecua
FINAL INSPECTOR
(Name, Signature, Stamp and Date)





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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29941

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
010	1	LB	MS20470AD6-14		M-818-716	NATIONAL RIVET & MFG LUGHS			


Jason Lewis
Senior Director, Global Quality

09/29/15

Inv # 09/29/15

Packing Slip


**Alcoa
Fastening
Systems & Rings**


Packing Slip: 9948123887

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/04/15	F532985	0ZZ6H27			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837 MF5000-5	EA	8,000	4,774

C/I: MS21075L5N
PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQUIRED ***

Cust Date: 09/04/15
Kay Date: 08/28/15

Lot: 5869472-000

COO:UNITED STATES

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0085

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LINE
1

DUAL CERT:NAS1068A5

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Packing Slip


**Alcoa
Fastening
Systems & Rings**


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Page: 2

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AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/04/15	F532985	0ZZ6H27			

Line/Rel Item

U/M

Qty Ordered Qty To Pack

SHIP VIA :FED EX GROUND

BUYER:ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE:SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U
,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV.2

chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

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Alcoa Fastening Systems & Rings



Packing Slip

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MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LINE
1
DUAL CERT: NAS1068A5

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

Packing Slip


**Alcoa
Fastening
Systems & Rings**


Packing Slip: 9948123887

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FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

08/04/15 F532985 0ZZ6H27

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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BUYER: ROHAN JOHNSON				
PHONE:				
AFS COMPLIES WITH DFARS 252.225-7009 REQ				
***SHIP VIA FEDX GRD COLLECT ACCT# 0331-				
0149-0 IF 150 LBS OR MORE:SHIP FED				
EX FREIGHT ECONOMY COLLECT ACCT# 300 176				
860. ***				
DO NOT SHIP BY ANY OTHER WITHOUT PROPER				
WRITTEN AUTHORIZATION.				
ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.				
** BAR CODE PER QAP 33 CLAUSE P REQUIRED				

** QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U				
,V. CLAUSE A.3 GENERAL TERMS				
APPLIES.				
**DO NOT INSURE OR DECLARE A VALUE FOR T				
HIS SHIPMENT**				
REV.2				
chem & phys certs				

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE:SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

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ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.
** BAR CODE PER QAP 33 CLAUSE P REQUIRED

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,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

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REV.2

chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29941

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
012	2000	EA	NAS1149D0463J		Y4052	ANILLO INDUSTRIES	10630		



Jason Lewis
Senior Director, Global Quality

09/29/15

Inv # 09/29/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**595409****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
01/24/2015	0ZZ9A58		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 500,000 *500,000* **NAS1149D0463J**
REV 6 /LOT#Y4052 /QCR:1,4,6,8,15,16,
ECCN: 9A991 Schedule B#: 7816.10.8000 COO: USNLR

15710/150

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: 07-29-15

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

ped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29941

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
008	5	EA	MS20822-3D		P00030482-21729	DESIGNED METAL DBA P 14798			


Jason Lewis
Senior Director, Global Quality

09/29/15

Inv # 09/29/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29941

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
009	1	LB	MS20470AD4-4		8150408005L	ALLFAST FASTENING	53551		


Jason Lewis
Senior Director, Global Quality

09/29/15

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166--15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 06/02/2015

CERTIFICATION NUMBER: 000187790

CUSTOMER NAME: KLX AEROSPACE SOLUTIONS

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 0XJZ39

QUANTITY: 332 LB

PART NUMBER: MS20470AD4-4

REV: 2

SHIPPER NUMBER: 103528178816

LOT CONTROL NUMBER: S150408005L

DATE OF MANUFACTURE: 03/26/2015

MATERIAL LOT NUMBER: S349614

HEAT LOT NUMBER: K853712

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 1

SHEAR STRENGTH REQUIRED:	26,000 PSI MIN.		
SHEAR TEST RESULTS:	1: 32,828 PSI	2: 34,431 PSI	
	3: 33,673 PSI	4: 34,690 PSI	5: 34,118 PSI
	6: 34,461 PSI	7: 34,711 PSI	8: 34,909 PSI
	9: 35,212 PSI	10: 34,944 PSI	

DIMENSIONAL INSPECTION

SAMPLE SIZE: 13

RESULTS: ACCEPTABLE

ASTM GRAIN SIZE #: 7

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS: ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA




QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 103528178816	PAGE 1 of 2
SALES ORDER ID 178816		CUSTOMER P.O. NO. 0XJZ39	

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 831
KLX AEROSPACE SOLUTIONS
P.O.BOX 025263
MIAMI, FL 33102

SHIP TO: 832
KLX AEROSPACE SOLUTIONS
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

FOB
ATTENTION
REFERENCE
ORIGIN

PRINT DATE 6/1/2015	ORDER DATE 4/8/2014	CERTIFICATION 03	TERMS NET 60	SHIP VIA	SALESMAN	SHIP DATE 6/1/2015
-------------------------------	-------------------------------	----------------------------	------------------------	----------	----------	------------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
Line Summary							1104.0000
5	MS20470AD4-4	6/8/15	1,050	LB			28

Line Detail

5	MS20470AD4-4	6/8/15	332	LB	S150408005L		349.0000 ✓
06	ITEM 6	8 BX. @ 40#, 12#					9
	AF Part #: AF2026X1C4C4						
5	MS20470AD4-4	6/8/15	76	LB	S150129007L		80.0000 ✓
06	ITEM 6	40#, 36#					2
	AF Part #: AF2026X1C4C4						
5	MS20470AD4-4	6/8/15	34	LB	S150429010L		36.0000 ✓
06	ITEM 6						1
	AF Part #: AF2026X1C4C4						
5	MS20470AD4-4	6/8/15	220	LB	S150429013L		231.0000 ✓
06	ITEM 6	5 BX. @ 40#, 20#					6
	AF Part #: AF2026X1C4C4						

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE



Omair E. Horezga
QUALITY ASSURANCE

06/01/2015
DATE

1579/130
50

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 103528178816	PAGE 2 of 2
SALES ORDER ID 178816	CUSTOMER P.O. NO. 0XJZ39		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 831
KLX AEROSPACE SOLUTIONS
P.O.BOX 025263
MIAMI, FL 33102

SHIP TO: 832
KLX AEROSPACE SOLUTIONS
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

FOB
ATTENTION
REFERENCE
ORIGIN

PRINT DATE 6/1/2015	ORDER DATE 4/8/2014	CERTIFICATION 03	TERMS NET 60	SHIP VIA	SALESMAN	SHIP DATE 6/1/2015
-------------------------------	-------------------------------	----------------------------	------------------------	----------	----------	------------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
------	------------------------	-----------	------------------	-----	--------------------	--------------	-------------------

5	MS20470AD4-4	6/8/15	388	LB	S150420007L		408.0000
06	ITEM 6		8 BX. @ 40#				10
	AF Part #: AF2026X1C4C4		2 BX. @ 34#				

SHIPPING TOLERANCE: +/-10%
ONE COMPLETE SHIPMENT, PARTIALS NOTIFY BUYER
SHIP VIA: IF UNDER 150LBS SHIP FED EX GROUND, ACCT# 0331-0149-0 MARK COLLECT
IF OVER 150LBS SHIP FED EX FREIGHT ECONOMY: ACCT# 018757
LATEST REVISION
BARCODE REQUIRED
FULL CERTS, MFG, CERT CHEM/PHYS W/MATERIAL AND PROCESS CERTS
APPY ECCN#9A991 AND REV LEVEL ON DOCUMENTS
QAP 33.0 APPLY
CLAUSES: A,A.3,B,C,E,H,P,U,V APPLY
RELEASE NUMBER: RTH30XJZ39
*** APPLY ALL APPLICABLE DUAL PART NUMBERS ON ALL PAPERWORK ***
40# MAX CTN WT

15/9/30
54

CARRIER: _____ BILL OF LADING: _____ TOTAL CARTONS: 28 TOTAL WEIGHT: 1,104
BOX DETAIL: _____

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE.

Don E. Horvath
QUALITY ASSURANCE

06/01/2015
DATE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29941

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
003	100	EA	AN4-14A		68538	MAC FASTENERS	0RPT4		



Jason Lewis
Senior Director, Global Quality

09/29/15

Inv # 09/29/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0PZH84

PART NUMBER: AN4-14A ✓

REV: 2

LOT NUMBER: 68538 ✓

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8193290 ✓

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

SIKORSKY
3534
DOR
MAY 01 2014

5/1/14

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/22/14


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

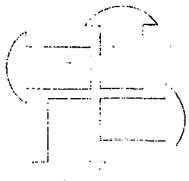
PURCHASE ORDER#: PO29941

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
002	100	EA	AN4-13A		14073	AIRPASCO INDUSTRIES	32958		


Jason Lewis
Senior Director, Global Quality

09/29/15

Inv # 09/29/15



NATIONAL RIVET

& MANUFACTURING CO.

21 East Jefferson Street
P.O. Box 471
Waupun, WI 53963

Phone: 920/324-5511
FAX: 920/324-3388
E-Mail: mail@nationalrivet.com

Date: January 16, 2009

To: M & M Aerospace Hardware, Inc.
Miami, FL

Purchase Order: OFW828

Part Number: MS20470AD6-14 Rev. AUG 98

Production Order No: M-818-716

Date Shipped: 1/16/09

Quantity: 25 cartons
503#

We hereby certify that the material described above was inspected prior to being released for shipment and was found to comply with the requirements of your order as interpreted by us, using National Rivet & Mfg. Company Engineering and Quality Control procedures.

Wire Company: Nichols, W83655,
Lot Number: K 842875, **Diameter:** .184
Double Shear Results: 35448, 35270, 35359, 35662, 36482
Finish: MIL-C-5541 Class 1A Yellow
T4 Heat Treat

Attached is a copy of the certification (furnished to us by our supplier) which covers the raw material used to produce your order.

NATIONAL RIVET & MFG. COMPANY

Liz Busch
Assistant Quality Control Manager
ebusch@nationalrivet.com



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

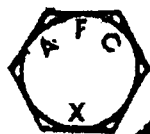
PURCHASE ORDER#: PO29941

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
011	50	EA	MS21075L5		5869472-000	ALCOA KAYNAR FULLERT	15653		


Jason Lewis
Senior Director, Global Quality

09/29/15

Inv # 09/29/15



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M & M

I hereby certify that on 03/15/07 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0AR906 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	14073	114000			

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip

Invoice #: 101013

Invoice Date: 3/15/2007

Time: 12:55:42 PM

Page: 1

To:
M&M AEROSPACE HARDWARE
PO BOX 025263
MIAMI, FL 33102-5263
USA
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:
M&M AEROSPACE HARDWARE
10000 NW 15TH TERRACE
MIAMI, FL 33172

Cust. PO#: 0AR906

Terms: NET 60

Ship Via: FED EX MOTOR FREIGHT Ship Via Acc: 018787

Order Date: 12/4/2006

of Items: 2

of Boxes: 123

Weight: 4789

Prepared By:

Sales Order: 83279

Ship Log #: 1

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 3/15/2007

Buyer: JOE GRAY

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: Control #: 128198-1 L-14165 47 BOXES	70000	0	NE			EA	
2	AN4-13A BOLT, AN Loc/Whse: AFC2 Control #: 7999-2 L-13970 76 BOXES 15/14/02 SIP	114000	157000	NE	✓		EA	

C OF C ENCLOSED. THANK YOU
123 BOXES 1054/1060/1052/858/765 LBS 5 PALLETS
TEST REPORT L-14165/14073
MADE IN THE USA



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29941

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
014	500	EA	NAS1149FN832P		Y6135	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

09/29/15

Inv # 09/29/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**585798****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 12/13/2011	ORDER NUMBER 1A1361	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	9,935,669	NAS1149FN832P	
	525,550	REV 6 / LOT#Y3861	Y6135 / MIN/MAX/1,4,6,30,39/AN960-8
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR			
<div style="display: flex; justify-content: space-between;"><div><p>ANILLO IND. (CageCode: 10630) Part #: NAS1149FN832P Quantity: 12360 P.O.#: 1A1361 LOT#: Y3861 ITEM#: 1 Packed By: SV</p></div><div style="text-align: center;"><p>✓ 12/13/11 SL</p></div><div><p>ANILLO IND. (CageCode: 10630) Part #: NAS1149FN832P Quantity: 513170 P.O.#: 1A1361 LOT#: Y6135 ITEM#: 1 Packed By: SV</p></div></div>			

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release
Signature & Stamp:

Date: 3-16-15

AIRBUS SAS APPROVAL
Number 30244

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P029941

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
013	500	EA	NAS1149F0332P		Y7369	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

09/29/15

Inv # 09/29/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29941

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
015	50	EA	NAS42DD6-28FC	NAS42DD628FC	0080416	MINI MAC	8X408		



Jason Lewis
Senior Director, Global Quality

09/29/15

Inv # 09/29/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29941

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
016	100	EA	NAS1149P0416P		C142928	SUPERIOR WASHER & GA 1L160			



Jason Lewis
Senior Director, Global Quality

09/29/15

Inv # 09/29/15

ORDER NUMBER: C142928

SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088S ACCT NO. 6170
O KLX AEROSPACE SOLUTIONS
L DIV. OF KLX, INC.
D P.O. BOX 025263
T MIAMI FL 33102
OS ACCT NO. 6170
H KLX AEROSPACE SOLUTIONS
I 9835 NW 14TH STREET
P
T MIAMI FL 33172
OPURCHASE ORDER NUMBER
0ZYZ609TERMS
1% 10 NET 90F.O.B.
ORIGIN

DST

VO

SPECIAL INSTRUCTIONS

FEDX#033101490 /OVR150#FEDXFRT

QUANTITY ORD	DESCRIPTION	UNIT PRICE	QTY. ORDERED	AMOUNT
1. 180000	NAS1149F0416P REV 5 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 .500 X .265 X .016 +.020-.005 +-.010 +-.002 SPECIAL CHARGES: CHEM&PHYS SPECIAL CHARGES: PLATING CERT SHIPPING DATES: 03/25/15STKNYMU 04/24/15BAL		127500	.00 .00

PO# 0ZYZ609
MAT 1020 STEEL / CAD YLW
P/N NAS1149F0416P
ITEM 1 OF 1
QTY 42,500 EACH
LOT# C142928
UNIT WT/M 0.6696
TOTAL WT 3 @ 85.38 lbs

SUPERIOR WASHER & GASKET CORP.170 ADAMS AVE. HAUPPAUGE NY 11788
662 BRYANT BLVD. ROCK HILL SC 29732

PAGE : 1

* COMPLETED SHIPMENT *

PACKING SLIP

ORDER NUMBER: C142928

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
 Hauppauge, New York 11788
 PHONE: (631) 273-8282
 FAX: (631) 273-8088

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
 Hauppauge, New York 11788
 PHONE: (631) 273-8282
 FAX: (631) 273-8088

S ACCT NO. 6170
 O KLX AEROSPACE SOLUTIONS
 L DIV. OF KLX, INC.
 D P.O. BOX 025263
 T MIAMI FL 33102
 O

S ACCT NO. 6170
 H KLX AEROSPACE SOLUTIONS
 I 9835 NW 14TH STREET
 P
 T MIAMI FL 33172
 O

PURCHASE ORDER NUMBER 0ZY2609		TERMS 1% 10 NET 90	F.O.B. ORIGIN	DST	VO
SPECIAL INSTRUCTIONS FEDX#033101490 /OVR150#FEDXFRT					
QUANTITY-ORD	DESCRIPTION	UNIT PRICE	EXT. PRICE	AMOUNT	
1. 180000	NAS1149F0416P REV 5 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 .500 X .265 X .016 +.020-.005 +- .010 +- .002 SPECIAL CHARGES: CHEM&PHYS SPECIAL CHARGES: PLATING CERT SHIPPING DATES: 03/25/15STKNYMU 04/24/15BAL		127500		.00 .00
PAGE : 1					

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By



QUALITY CONTROL MANAGER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29941

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
004	100	EA	AN4-15A		68550	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

09/29/15

Inv # 09/29/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: ORBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

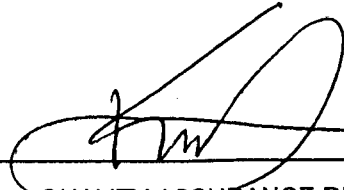
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code ORFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29941

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
007	10	EA	MS20819-12J		F00023343-23632	NELSON AEROSPCE/PERM	52930		


Jason Lewis
Senior Director, Global Quality

09/29/15

Inv # 09/29/15



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1S1TW

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29941		09/29/15	FEDX INTL P1 COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
007	10	MS20819-12J TARIFF: 7307.22.1000 Description SLEEVE ECCN : 9A991 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2013J01814 LOT#: F00023343-23632 LOT QTY: 10 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> *** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 650148436088		4.850	EA	0	10	48.50
INVOICE#		FREIGHT ACCOUNT# W15179324						
ORDER#		9X7SW4						
CONSOLIDATE#		1BRZ0F						



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1S1TW

PAGE 1 OF 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29941		09/29/15	FEDX INTL P1 COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
007	10	MS20819-12J SLEEVE ECCN :9A991 Country Origin: USA TARIFF: 7307.22.1000 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2013J01814 LOT# : F00023343-23632 LOT QTY: 10 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 650148436088 FREIGHT ACCT# 15179324-0		4.850	EA	0	10	48.50
						SUBTOTAL :		48.50
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		48.50USD
								U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

PERMASWAGE

PERMASWAGE - Nelson Aerospace

A-Designed Metal Connections, Inc. Company

10310 Norris Avenue

Pacoima, CA 91331

Ph: 818-686-0900

Fax: 818-686-0181

Pack Slip: 49547



Sales Order: 29800



Page: 1 of 2

**Customer
Packing Slip**

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEM
9835 NW 14TH ST
MIAMI FL 33172
USA

Verify AES requirements prior to shipment.

Sold To:

B/E AEROSPACE CONSUMABLES MANAG
PO BOX 025263
MIAMI FL 33102-5263
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7194

Ship Date: 9/26/2013

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: 0RLR87

Salesperson: JIM THOMPSON

PO Line	Planned Qty	Shipped Qty	Back Order Qty	Part Number Description	Rev	Lot Number
------------	-------------	-------------	----------------	----------------------------	-----	------------

FEDEX GRD # 0331-0149-0

RELEASE # BR500RLR87

5,000

1,053

2,290.00

MS20819-12J

G

F00020481-21038

SLEEVE

Sale Order / Line / Release: 29800 / 1 / 1

Customer PO Number: 0RLR87

Certificates Required:

Standard Certification: No
Full Certifications: Yes

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

5,000

1,057

2,290.00

MS20819-12J

G

F00023343-23632

SLEEVE

Sale Order / Line / Release: 29800 / 1 / 1

Customer PO Number: 0RLR87

Certificates Required:

Standard Certification: No
Full Certifications: Yes

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

1 BOX 10 LBS 10X8X6

3 BOXES 25 LBS 10X8X6

PERMASWAGE

PERMASWAGE - Nelson Aerospace

A Designed Metal Connections, Inc. Company

10310 Norris Avenue

Pacoima, CA 91331

Ph: 818-686-0900

Fax: 818-686-0181

Pack Slip: 49547



Sales Order: 29800



Page: 2 of 2

**Customer
Packing Slip**

PO Line	Planned Qty	Shipped Qty	Back Order Qty	Part Number Description	Rev	Lot Number
------------	-------------	-------------	----------------	----------------------------	-----	------------

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00

Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE -NELSON AEROSPACE SALES @ 818-686-0900 !!

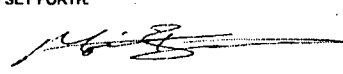
WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 8/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.



Manager of Quality Assurance or Designee



9356 1/2 San Fernando Road, Unit B • Sun Valley, CA 91352
(818) 504-0677 • FAX (818) 504-1559

SOLD TO: PERMASWAGE/NELSON AEROSPACE
10310 NORRIS AVENUE
PACIFICA, CA 91331
(818) 686-0900

TERMS: net 30

DATE CERTIFIED: 12-13-2012	DATE RECEIVED: 12-13-2012	DATE TESTED: 12-13-2012	CUSTOMER P.O. 27348	PACKAGING METHOD 12 Box				
3300 249# AS5176J12 SLEEVE-COUPPLING PASS HIGH HUMIDITY								
J/N# F00023343 LOT# F00023343-23632								
High Humidity 13 pcs Acc: 13 Rej: 0								
24 HOURS HIGH HUMIDITY TEST								
<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> NA ACC 131 </div>								
MATERIAL / HEAT TREAT / STATUS OF PARTS 304				TOTAL				

PASSIVATE MIL-STD-753C METHOD 101/AMS2700E METHOD 1 TYPE 6 CLASS 1

Other

MAGNETIC SPECIFICATIONS

Acceptance Criteria

Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected

Reason Rejected

FLUORESCENT PENETRANT SPECIFICATIONS

Acceptance Criteria

Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected

Reason Rejected

QC NOT Level 2: REYES HERNANDEZ

This test certification shall not be reproduced except in full. This certification shall not be used by the customer to claim product endorsement by any agency of the U.S. government. Active Magnetic Inspection certifies that the product shipped on the above certification were processed, inspection & tested in compliance with all applicable prints & specifications. All supporting documentation is on file at Active Magnetic Inspection.

CERTIFICATION / TEST / REPORT

Order No: 3433103
Time 11:59:05



FRY STEEL COMPANY
Registered ISO 9001
13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562) 802-2721

N00580
Cust. NO.: 23632 FAX
P.O. NO.:

CERTIFICATE OF COMPLIANCE

NELSON AEROSPACE INC
10310 NORRIS AVE
ONE PO # ORDER***
PACOIMA CA 92683-5218

06/29/12

QTY	DESCRIPTION	ITEM CODE	HEAT NUMBER
	CG 304 ANN AMS 5639 PINK/WHITE		
60 ✓	BARS 1"RD	12'RL 426	743167 ✓



NOTICE

A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED*

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE.
EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION (I.E. MAG., SONIC, ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED
CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM
CONTAMINATION AT TIME OF SHIPMENT

The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes.
*WHEN APPLICABLE

Chip Sandoval
CHIP SANDOVAL - Q.C. MANAGER

CERTIFICATE OF TESTS
CERT SERIAL# 000820332



TALLEY METALS
A Carpenter Company

Talley Metals Technology, Inc.
 305 Talley Metals Lane
 McBee, SC. 29101 Tel: (610) 204-2000 (800) 338-4592

04/13/12
 CUSTOMER BESTELLER CLIENT
FRY STEEL COMPANY

PO BOX 4048
 SANTA FE SPRING CA 90670

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER/VERKÄUFER/VENDEUR PAGE 1 OF 2

HVL

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./MEHR-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
46898-7-002	W54706	04/13/12	5197.000

HEAT NUMBER SCHMELZ-NR. N° DE COULÉE: ✓743167

UNS NUMBER S30403

PRODUCT DESCRIPTION: TYPE 302/304/304L STAINLESS ANNEALED CENTERLESS GROUND
 PART NUMBER: S# 42680

SPECIFICATION: FRY STEEL 304LT2A (04/30/03)

 QQ-S-763F (06/27/96)
 MIL-S-7720A AMD 2 (07/26/74) (302 ONLY)
 ✓AMS 5639 REV H (07/02) (304 ONLY)
 AMS 5647 REV J (05/11) (304L ONLY)
 ASTM-A193-11 GRD B8 CL 1
 ASTM-A276-10
 ASTM-A320-11 GRD B8 CL 1
 ASTM-A479-11
 ASTM-A484-11
 ASME-SA479 2011A SECTION II PART A
 AMS-S-7720 (10/07) (302 ONLY)
 ✓AMS-QQ-S-763B (08/06)

SIZE 1.000000 IN. (25.40 MM) RD BAR

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C✓(COM)	MN(XRF)	SI(XRF)	P(XRF)	S✓(COM)	CR(XRF)
0.011	1.72	0.51	0.040	0.026	18.37
NI(XRF)	MO(XRF)	CU(XRF)	CO(XRF)	N✓(FUS)	
8.52	0.35	0.38	0.20	0.079	

✓INTERGRANULAR CORROSION TESTED TO ASTM-A262, PRACTICE E - ACCEPTABLE.
 ANNEALED MICROSTRUCTURE FREE FROM CONTINUOUS GRAIN BOUNDARY CARBIDE
 PRECIPITATION (NETWORK)
 THIS MATERIAL CONFORMS TO THE TECHNICAL REQUIREMENTS OF THE AMS SPECIFICATION
 REFERENCED ABOVE.
 THIS MATERIAL IS CAPABLE OF CONFORMING TO THE TECHNICAL REQUIREMENTS OF ASTM A
 182.

EDDY CURRENT TEST PERFORMED

DISCS MACROETCHED AND APPROVED

GRAIN SIZE PER ASTM E112: 4



CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS
CERT SERIAL# 000820332



TALLEY METALS
A Carpenter Company

Talley Metals Technology, Inc.
 305 Talley Metals Lane
 McNeel, SC 29101 Tel: (610) 204-2000 (800) 338-4592

04/13/12

CUSTOMER, BESTELLER, CLIENT

FRY STEEL COMPANY

PO BOX 4048
 SANTA FE SPRING CA 90670

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND BETA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER, VERKÄUFER, VENDEUR PAGE 2 OF 2

HVL

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./MERCE-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
46898-7-002	W54706	04/13/12	5197.000

HEAT NUMBER SCHMELZ-NR./N° DE COULEE:

/743167

UNS NUMBER S30403

(T)RANSVERSE (L)ONGITUDINAL	L	
YIELD STRENGTH, (0.20 %) KSI(MPA)	/50.0 (345)	
TENSILE STRENGTH, KSI(MPA)	/88.0 (607)	
ELONGATION IN 2.00" %	/68.0	
REDUCTION OF AREA, %	/80.0	
HARDNESS, HBW	169.0	


NO WELD REPAIR PERFORMED
 MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
 MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-
 MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1,
 SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.
 THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS
 OPERATIONS QUALITY PROGRAM MANUAL, REVISION 30 DATED 09/28/11.

WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE
 PURCHASE ORDER AND SPECIFICATION REQUIREMENTS. CERTIFICATE OF TEST IS
 PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204(DIN50049)

TIMOTHY DUVALL
 QUALITY ASSURANCE REP.
 CARPENTER TECHNOLOGY CORPORATION

FRY STEEL CO. CERTIFIES THAT THIS IS
 A TRUE COPY OF THE ORIGINAL MILL TEST
 REPORT NOW ON FILE
 RECORDED AND INSPECTED

APR 13 2012

BY 
 CHIP SANDWAL - Q.C. MANAGER





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